

**INVOICE**

From **Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

Invoice ID **29**  
 Issue Date 01/11/2022  
 Due Date 02/10/2022 (Net 30)  
 Subject Texas Appleseed Monitoring Team; December 2021

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (12/01/2021 - 12/31/2021)	139.16	\$205.87	<b>\$28,649.10</b>
Product	Expenses for Texas Foster Care Court Monitoring - Travel (12/01/2021 - 12/31/2021)	1.00	\$3,015.52	<b>\$3,015.52</b>
Service	Texas Foster Care Monitoring (12/01/2021 - 12/31/2021)	1,638.90	\$280.57	<b>\$459,822.70</b>
Product	Expenses for Texas Foster Care Monitoring (12/01/2021 - 12/31/2021)	1.00	\$1,712.24	<b>\$1,712.24</b>

**Amount Due \$493,199.56**

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

**INVOICE**

From **Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

Invoice ID **29**  
 Issue Date 01/11/2022  
 Due Date 02/10/2022 (Net 30)  
 Subject Texas Appleseed Monitoring Team; December 2021

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 12/02/2021 - Travel / Deborah Borman	10.67	\$250.00	<b>\$2,667.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/02/2021 - Travel / Linda Brooke	12.75	\$197.50	<b>\$2,518.13</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/02/2021 - Travel / Deborah Fowler	7.00	\$212.50	<b>\$1,487.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/02/2021 - EVE/WKND Travel / Deborah Fowler	1.50	\$212.50	<b>\$318.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/02/2021 - Travel / Viveca Martinez	6.50	\$162.50	<b>\$1,056.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/02/2021 - EVE/WKND Travel / Viveca Martinez	5.00	\$162.50	<b>\$812.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/03/2021 - Travel / Deborah Borman	0.67	\$250.00	<b>\$167.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/03/2021 - Travel / Linda Brooke	0.83	\$197.50	<b>\$163.93</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/03/2021 - Travel / Viveca Martinez	0.83	\$162.50	<b>\$134.88</b>

Service	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Travel / Deborah Borman	8.50	\$250.00	<b>\$2,125.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Travel / Linda Brooke	3.00	\$197.50	<b>\$592.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - EVE/WKND Travel / Deborah Fowler	1.50	\$212.50	<b>\$318.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Travel / Deborah Fowler	1.50	\$212.50	<b>\$318.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - EVE/WKND Travel / Viveca Martinez	7.00	\$162.50	<b>\$1,137.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/05/2021 - Travel / Linda Brooke	7.50	\$197.50	<b>\$1,481.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/05/2021 - EVE/WKND Travel / Deborah Fowler	8.00	\$212.50	<b>\$1,700.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/05/2021 - EVE/WKND Travel / Viveca Martinez	9.00	\$162.50	<b>\$1,462.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/12/2021 - Travel / Beth Mitchell	3.33	\$197.50	<b>\$657.68</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/12/2021 - Travel / Catherine Morris	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/13/2021 - Travel / Victoria Foster	1.92	\$162.50	<b>\$312.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/13/2021 - Travel / Monica Santiago	1.75	\$325.00	<b>\$568.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/13/2021 - Travel / Beth Mitchell	1.33	\$197.50	<b>\$262.68</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/13/2021 - Travel / Catherine Morris	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/13/2021 - Travel / Viveca Martinez	5.00	\$162.50	<b>\$812.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/14/2021 - Travel / Victoria Foster	2.18	\$162.50	<b>\$354.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/14/2021 - Travel / Monica Santiago	2.08	\$325.00	<b>\$676.00</b>

Service	Texas Foster Care Court Monitoring - Travel - 12/14/2021 - Travel / Beth Mitchell	1.50	\$197.50	<b>\$296.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/14/2021 - Travel / Catherine Morris	1.17	\$250.00	<b>\$292.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/14/2021 - Travel / Viveca Martinez	1.00	\$162.50	<b>\$162.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/15/2021 - Travel / Victoria Foster	2.15	\$162.50	<b>\$349.38</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/15/2021 - Travel / Monica Santiago	1.83	\$325.00	<b>\$594.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/15/2021 - Travel / Beth Mitchell	1.75	\$197.50	<b>\$345.63</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/15/2021 - Travel / Catherine Morris	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/15/2021 - Travel / Viveca Martinez	5.00	\$162.50	<b>\$812.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/16/2021 - Travel / Beth Mitchell	3.17	\$197.50	<b>\$626.08</b>
Service	Texas Foster Care Court Monitoring - Travel - 12/17/2021 - Travel / Catherine Morris	4.00	\$250.00	<b>\$1,000.00</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/02/2021 - Meals / Linda Brooke	1.00	\$23.73	<b>\$23.73</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/02/2021 - Transportation / Linda Brooke	1.00	\$348.96	<b>\$348.96</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/03/2021 - Other / Deborah Borman	1.00	\$45.00	<b>\$45.00</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Meals / Deborah Borman	1.00	\$48.81	<b>\$48.81</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Meals / Deborah Borman	1.00	\$25.41	<b>\$25.41</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Other / Deborah Borman	1.00	\$2.50	<b>\$2.50</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Meals / Deborah Borman	1.00	\$3.18	<b>\$3.18</b>

Product	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Other / Deborah Borman	1.00	\$12.50	<b>\$12.50</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Lodging / Linda Brooke	1.00	\$231.88	<b>\$231.88</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Lodging / Linda Brooke	1.00	\$241.68	<b>\$241.68</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Lodging / Linda Brooke	1.00	\$241.68	<b>\$241.68</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/04/2021 - Transportation / Linda Brooke	1.00	\$668.11	<b>\$668.11</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/07/2021 - EVE/WKND Lodging / Viveca Martinez	1.00	\$258.75	<b>\$258.75</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/07/2021 - EVE/WKND Lodging / Viveca Martinez	1.00	\$262.06	<b>\$262.06</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/07/2021 - EVE/WKND Lodging / Viveca Martinez	1.00	\$256.31	<b>\$256.31</b>
Product	Texas Foster Care Court Monitoring - Travel - 12/07/2021 - EVE/WKND Transportation / Viveca Martinez	1.00	\$344.96	<b>\$344.96</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	<b>\$2,400.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.90	\$325.00	<b>\$1,917.50</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.75	\$325.00	<b>\$243.75</b>

Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.28	\$325.00	<b>\$741.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	4.70	\$325.00	<b>\$1,527.50</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.50	\$250.00	<b>\$2,125.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.25	\$325.00	<b>\$2,356.25</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Project Management & Planning / Linda Brooke	8.00	\$395.00	<b>\$3,160.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/01/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	<b>\$2,100.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.48	\$325.00	<b>\$156.00</b>

Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.90	\$325.00	<b>\$617.50</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.28	\$325.00	<b>\$1,391.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	4.50	\$250.00	<b>\$1,125.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	8.70	\$325.00	<b>\$2,827.50</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.83	\$325.00	<b>\$2,544.75</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/02/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>

Service	Texas Foster Care Monitoring - 12/03/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.45	\$325.00	<b>\$1,121.25</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Project Management & Planning / Monica Benedict	4.00	\$300.00	<b>\$1,200.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.50	\$300.00	<b>\$1,050.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	4.33	\$395.00	<b>\$1,710.35</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.25	\$325.00	<b>\$1,706.25</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.00	\$395.00	<b>\$3,160.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	8.00	\$425.00	<b>\$3,400.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	3.00	\$200.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	5.00	\$200.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>

Service	Texas Foster Care Monitoring - 12/03/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Foster Care Monitoring - 12/04/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 12/04/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	8.00	\$425.00	<b>\$3,400.00</b>
Service	Texas Foster Care Monitoring - 12/04/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/05/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 12/05/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.92	\$325.00	<b>\$299.00</b>
Service	Texas Foster Care Monitoring - 12/05/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 12/05/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Viveca Martinez	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Project Management & Planning / Monica Benedict	4.00	\$300.00	<b>\$1,200.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.33	\$250.00	<b>\$582.50</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	<b>\$250.00</b>

Service	Texas Foster Care Monitoring - 12/06/2021 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.67	\$425.00	<b>\$284.75</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.00	\$200.00	<b>\$1,200.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	6.45	\$325.00	<b>\$2,096.25</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.67	\$325.00	<b>\$2,492.75</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.83	\$325.00	<b>\$269.75</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.90	\$325.00	<b>\$1,592.50</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>

Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.08	\$395.00	<b>\$2,796.60</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Project Management & Planning / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 12/06/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.33	\$250.00	<b>\$82.50</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.75	\$250.00	<b>\$437.50</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.58	\$250.00	<b>\$895.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.50	\$200.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	6.50	\$200.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	5.00	\$250.00	<b>\$1,250.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	<b>\$125.00</b>

Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	7.70	\$325.00	<b>\$2,502.50</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Report and Document Preparation / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.37	\$325.00	<b>\$120.25</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	10.75	\$325.00	<b>\$3,493.75</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.00	\$395.00	<b>\$3,160.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Project Management & Planning / Linda Brooke	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/07/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.50	\$250.00	<b>\$1,125.00</b>

Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.75	\$325.00	<b>\$568.75</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	6.50	\$250.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.42	\$325.00	<b>\$2,411.50</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	<b>\$1,400.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.00	\$200.00	<b>\$200.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	10.18	\$325.00	<b>\$3,308.50</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.08	\$395.00	<b>\$821.60</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>

Service	Texas Foster Care Monitoring - 12/08/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Project Management & Planning / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/08/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Catherine Morris	0.08	\$250.00	<b>\$20.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.50	\$250.00	<b>\$1,125.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	7.50	\$250.00	<b>\$1,875.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.58	\$325.00	<b>\$2,788.50</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.33	\$395.00	<b>\$1,315.35</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Victoria Foster	0.40	\$325.00	<b>\$130.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.83	\$325.00	<b>\$269.75</b>

Service	Texas Foster Care Monitoring - 12/09/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.17	\$325.00	<b>\$55.25</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.90	\$325.00	<b>\$942.50</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.08	\$325.00	<b>\$1,326.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Project Management & Planning / Linda Brooke	2.17	\$395.00	<b>\$857.15</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	8.45	\$325.00	<b>\$2,746.25</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/09/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	<b>\$62.50</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.75	\$250.00	<b>\$937.50</b>

Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	<b>\$2,100.00</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	4.17	\$395.00	<b>\$1,647.15</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.42	\$325.00	<b>\$2,411.50</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Project Management & Planning / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.35	\$325.00	<b>\$438.75</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Project Management & Planning / Viveca Martinez	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 12/10/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/11/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Foster Care Monitoring - 12/11/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	8.00	\$425.00	<b>\$3,400.00</b>
Service	Texas Foster Care Monitoring - 12/12/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 12/12/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>

Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.67	\$425.00	<b>\$284.75</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	<b>\$1,800.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	<b>\$1,400.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	1.00	\$200.00	<b>\$200.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Shay Price	7.50	\$250.00	<b>\$1,875.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.87	\$325.00	<b>\$282.75</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	<b>\$162.50</b>

Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	2.68	\$325.00	<b>\$871.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	7.72	\$325.00	<b>\$2,509.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	3.75	\$250.00	<b>\$937.50</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.17	\$250.00	<b>\$292.50</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.75	\$395.00	<b>\$2,271.25</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Project Management & Planning / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>

Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 12/13/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.25	\$300.00	<b>\$75.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	3.00	\$200.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.43	\$300.00	<b>\$129.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.75	\$325.00	<b>\$2,843.75</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.25	\$325.00	<b>\$2,681.25</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	8.53	\$325.00	<b>\$2,772.25</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	5.00	\$200.00	<b>\$1,000.00</b>

Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	9.08	\$325.00	<b>\$2,951.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	9.00	\$395.00	<b>\$3,555.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.17	\$250.00	<b>\$42.50</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	8.50	\$250.00	<b>\$2,125.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.33	\$395.00	<b>\$2,895.35</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Project Management & Planning / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 12/14/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.58	\$300.00	<b>\$174.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.44	\$300.00	<b>\$132.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	<b>\$2,100.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.50	\$250.00	<b>\$1,125.00</b>

Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	8.97	\$325.00	<b>\$2,915.25</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.33	\$425.00	<b>\$140.25</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	8.17	\$325.00	<b>\$2,655.25</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	8.67	\$395.00	<b>\$3,424.65</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	8.75	\$250.00	<b>\$2,187.50</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.17	\$250.00	<b>\$42.50</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Project Management & Planning / Linda Brooke	1.33	\$395.00	<b>\$525.35</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/15/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.24	\$300.00	<b>\$72.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.28	\$300.00	<b>\$84.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	<b>\$2,100.00</b>

Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.83	\$325.00	<b>\$2,869.75</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	8.68	\$325.00	<b>\$2,821.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Project Management & Planning / Deborah Fowler	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	6.75	\$325.00	<b>\$2,193.75</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.92	\$250.00	<b>\$230.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.42	\$250.00	<b>\$105.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.42	\$325.00	<b>\$2,411.50</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.42	\$395.00	<b>\$2,535.90</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Project Management & Planning / Linda Brooke	1.08	\$395.00	<b>\$426.60</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/16/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>

Service	Texas Foster Care Monitoring - 12/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.00	\$300.00	<b>\$2,100.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Project Management & Planning / Deborah Fowler	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.25	\$325.00	<b>\$1,706.25</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer	0.50	\$200.00	<b>\$100.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.50	\$200.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.10	\$325.00	<b>\$1,007.50</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.50	\$250.00	<b>\$1,125.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.33	\$250.00	<b>\$82.50</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.50	\$395.00	<b>\$197.50</b>

Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.75	\$395.00	<b>\$2,666.25</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Project Management & Planning / Linda Brooke	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/17/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/18/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 12/18/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.17	\$250.00	<b>\$292.50</b>
Service	Texas Foster Care Monitoring - 12/18/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 12/19/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 12/19/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.00	\$250.00	<b>\$1,250.00</b>
Service	Texas Foster Care Monitoring - 12/19/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	<b>\$20.00</b>
Service	Texas Foster Care Monitoring - 12/19/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.33	\$395.00	<b>\$1,315.35</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	11.00	\$325.00	<b>\$3,575.00</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	4.50	\$425.00	<b>\$1,912.50</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.83	\$325.00	<b>\$594.75</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	6.33	\$325.00	<b>\$2,057.25</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.33	\$250.00	<b>\$832.50</b>

Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.83	\$250.00	<b>\$457.50</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.58	\$250.00	<b>\$145.00</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.17	\$250.00	<b>\$42.50</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.42	\$250.00	<b>\$105.00</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 12/20/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	6.00	\$425.00	<b>\$2,550.00</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.42	\$250.00	<b>\$355.00</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.42	\$250.00	<b>\$105.00</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.42	\$250.00	<b>\$1,355.00</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.08	\$250.00	<b>\$20.00</b>

Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.42	\$395.00	<b>\$1,350.90</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	7.25	\$325.00	<b>\$2,356.25</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	5.25	\$395.00	<b>\$2,073.75</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/21/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	5.50	\$250.00	<b>\$1,375.00</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	6.50	\$325.00	<b>\$2,112.50</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.33	\$250.00	<b>\$582.50</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	6.00	\$395.00	<b>\$2,370.00</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 12/22/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/23/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>

Service	Texas Foster Care Monitoring - 12/23/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.08	\$250.00	<b>\$270.00</b>
Service	Texas Foster Care Monitoring - 12/23/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.17	\$250.00	<b>\$792.50</b>
Service	Texas Foster Care Monitoring - 12/23/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Foster Care Monitoring - 12/23/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	5.42	\$395.00	<b>\$2,140.90</b>
Service	Texas Foster Care Monitoring - 12/23/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/24/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/25/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 12/27/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	7.50	\$425.00	<b>\$3,187.50</b>
Service	Texas Foster Care Monitoring - 12/27/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 12/27/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.92	\$395.00	<b>\$2,733.40</b>
Service	Texas Foster Care Monitoring - 12/27/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/28/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	2.50	\$425.00	<b>\$1,062.50</b>
Service	Texas Foster Care Monitoring - 12/28/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 12/28/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.08	\$395.00	<b>\$1,611.60</b>
Service	Texas Foster Care Monitoring - 12/28/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/29/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.58	\$395.00	<b>\$1,414.10</b>
Service	Texas Foster Care Monitoring - 12/29/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.00	\$200.00	<b>\$400.00</b>

Service	Texas Foster Care Monitoring - 12/29/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Foster Care Monitoring - 12/29/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 12/29/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/29/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	6.00	\$425.00	<b>\$2,550.00</b>
Service	Texas Foster Care Monitoring - 12/30/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.17	\$395.00	<b>\$1,252.15</b>
Service	Texas Foster Care Monitoring - 12/30/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	1.00	\$199.96	<b>\$199.96</b>
Service	Texas Foster Care Monitoring - 12/30/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Foster Care Monitoring - 12/30/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/30/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	8.00	\$425.00	<b>\$3,400.00</b>
Service	Texas Foster Care Monitoring - 12/31/2021 - Project Management & Planning / Linda Brooke	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Foster Care Monitoring - 12/31/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Foster Care Monitoring - 12/31/2021 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 12/31/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 12/31/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	8.00	\$425.00	<b>\$3,400.00</b>
Product	Texas Foster Care Monitoring - 12/02/2021 - Lodging / Deborah Fowler	1.00	\$346.62	<b>\$346.62</b>
Product	Texas Foster Care Monitoring - 12/02/2021 - Transportation / Deborah Fowler	1.00	\$444.95	<b>\$444.95</b>
Product	Texas Foster Care Monitoring - 12/02/2021 - Transportation / Deborah Fowler	1.00	\$600.14	<b>\$600.14</b>

Product	Texas Foster Care Monitoring - 12/02/2021 - Meals / Deborah Fowler	1.00	\$17.01	<b>\$17.01</b>
Product	Texas Foster Care Monitoring - 12/02/2021 - Meals / Deborah Fowler	1.00	\$12.00	<b>\$12.00</b>
Product	Texas Foster Care Monitoring - 12/03/2021 - Meals / Deborah Fowler	1.00	\$7.17	<b>\$7.17</b>
Product	Texas Foster Care Monitoring - 12/03/2021 - Meals / Deborah Fowler	1.00	\$22.29	<b>\$22.29</b>
Product	Texas Foster Care Monitoring - 12/05/2021 - Lodging / Deborah Fowler	1.00	\$262.06	<b>\$262.06</b>
<b>Amount Due</b>				<b>\$493,199.56</b>

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

# Expense report for Invoice 29

Texas Appleseed

12/02/2021

\$23.73

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Meals**Person **Linda Brooke**

Dec 2, 3, 4 2021. Meals for monitors

Peet's Coffee & Tea - Central 213  
Houston Hobby Airport  
7800 Airport Blvd  
Houston, TX 77061  
713-847-7338

Host: Dulce 12/02/2021  
7:25 AM  
20153

Area: Counter 2

Coffe of the Day Small 3.40  
Scone 3.12

Subtotal 6.52  
Tax 0.54

Dine In Total 7.06

VISA #XXXXXXXXXXXX0807 7.06  
Auth:03837G

Tip : \_\_\_\_\_

TOTAL : \_\_\_\_\_

TOTAL :

**Walgreens**

#11887 1141 N MCEWAN ST  
CLARE, MI 48617  
989-386-6197

217 6968 0021 12/03/2021 7:11 PM

MUSCLE MILK VANILLA CREME 14OZ 2.99 SALE  
87606300202  
RETURN VALUE 2.99

CHEETOS FLAMIN HOT  
02840032949 1.99  
RETURN VALUE 1.99

TOTAL 4.98  
VISA ACCT 0807 4.98  
AUTH CODE 07596G  
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$4 WALGREENS CASH REWARDS ON YOUR  
NEXT PURCHASE! WALGREENS CASH REWARDS  
CANNOT BE REDEEMED ON SOME ITEMS. FOR  
FULL DETAILS SEE MYWALGREENS.COM

RFN# 1188-7216-9687-2112-0303

\*\*\*\*\*

SIGNATURE : \_\_\_\_\_

Please leave us a comment  
Good or bad we want to hear from you  
Send us a quick email with some feedback  
peetsnobry@latreilles.com  
Thank you!

--- Check Closed ---



Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.  
Our goal is highly satisfied.  
Free Sm. Fry or Pie w/ purchase.  
Validation Code: \_\_\_\_\_  
Expires 30 days after receipt date.  
Valid at participating US McDonalds  
Survey Code:  
13563-13101-20421-09032-00116-9

McDonald's Restaurant #13563  
821 WEST SEVENTH STREET  
EVART, MI 49631  
TEL# (231) 734 - 6991

FROM 13

12/04/2021 09:05 AM

Side1

Order 10

1 L Premium Roast	1.79
ADD Milk	
3 L Premium Roast	5.37
10 Creamer Packet	0.00
10 Sugar Packet	0.00
1 English Muffin	1.29
ADD Round Egg	1.29
1 Biscuit	1.29
Subtotal	11.03
Tax	0.66
Take-Out Total	11.69
Cashless	11.69
Change	0.00

MER# 022360

CARD ISSUER

ACCOUNT#

Visa SALE \*\*\*\*\*0807

TRANSACTION AMOUNT 11.69

CHIP READ

AUTHORIZATION CODE - 05917G

SEQ# 010310

AID: A0000000031010

NOW HIRING  
 TEXT MI281 TO 38000  
 OR APPLY ONLINE AT  
[RESTAURANTJOBS.MCDONALDS.COM](http://RESTAURANTJOBS.MCDONALDS.COM)

Sign up for MyMcDonald's Rewards  
to earn points on future visits!

**12/02/2021**

**\$348.96**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Transportation**

Person **Linda Brooke**

Flight to and from Grand Rapids Michigan 12/2/2021

**From:** Linda Brooke  
**Subject:** Fwd: Linda Brooke's 12/02 Grand Rapids trip (4LABX4): Your reservation is confirmed.  
**Date:** December 7, 2021 at 3:18 PM  
**To:** Linda Brooke lbrooke@texasappleseed.org

LB

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Date:** November 12, 2021 at 1:29:51 PM CST  
**To:** lpb21@hotmail.com  
**Subject:** Linda Brooke's 12/02 Grand Rapids trip (4LABX4): Your reservation is confirmed.  
**Reply-To:** Southwest Airlines <no-reply@ifly.southwest.com>

Here's your itinerary and other important travel information.  
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

### Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



Hi Linda,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 2 - DECEMBER 5

HOU  GRR

Houston (Hobby) to Grand Rapids

Confirmation # **4LABX4**

Confirmation date: 11/12/2021

<b>PASSENGER</b>	<b>Linda Brooke</b>
<b>RAPID REWARDS #</b>	
<b>TICKET #</b>	5261452165578
<b>EXPIRATION<sup>1</sup></b>	November 12, 2022
<b>EST. POINTS EARNED</b>	1,689

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Thursday, 12/02/2021 Est. Travel Time: **6h 10m** Wanna Get Away®

FLIGHT  
# 4651

DEPARTS  
**HOU 09:20AM**  
Houston (Hobby)



ARRIVES  
**DEN 10:55AM**  
Denver

Stop: Change planes

FLIGHT  
# 0116

DEPARTS  
**DEN 12:05PM**  
Denver



ARRIVES  
**GRR 04:30PM**  
Grand Rapids

Flight 2: Sunday, 12/05/2021 Est. Travel Time: 6h Wanna Get Away®

FLIGHT  
# 5284

DEPARTS  
**GRR 11:40AM**  
Grand Rapids



ARRIVES  
**TPA 02:20PM**  
Tampa

Stop: Change planes

FLIGHT  
# 2814

DEPARTS  
**TPA 03:15PM**  
Tampa



ARRIVES  
**HOU 04:40PM**  
Houston (Hobby)

## Payment information

### Total cost

#### Air - 4LABX4

Base Fare	\$	281.45
U.S. Transportation Tax	\$	21.11
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	17.20
U.S. Passenger Facility Chg	\$	18.00
<b>Total</b>	<b>\$</b>	<b>348.96</b>

### Payment

#### Visa ending in 0807

Date: November 12, 2021

**Payment Amount: \$348.96**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261452165578

## Prepare for takeoff

For a touch-free day of travel  
download the Southwest® app.



Download app now



Download app now



**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

**30 minutes** before your departure:

Arrive at the gate prepared to board.

**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

## Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



**Save up to 30% off base rates  
with Budget.®**

Earn up to 2,400 Rapid Rewards® points.



[Book car >](#)



**Earn up to 10,000 Rapid  
Rewards® points per night**

Choose a hotel in Grand Rapids.



**Have questions about your  
upcoming trip?**

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5261452165578: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y-BG WN HOU WN X/DEN WN GRR183.98WN X/TPA WN HOU97.47USD281.45END ZP HOU4.30DEN4.30GRR4.30TPA4.30 XF HOU4.5DEN4.5GRR4.5TPA4.5

TLAUW2HITLAUW2H

ALAVN2HJALAVN2H

**No Show Policy:** you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

## Need help?

### Contact us

[Customer service](#) | [FAQs](#)

## Connect with us



Mobile app



[Get the mobile app](#)

### \*Point Purchase Offer Terms and Conditions

Offer valid through December 31, 2020 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into **Southwest.com®** on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 15,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. dollars and include all applicable taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](#). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporation](#)

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

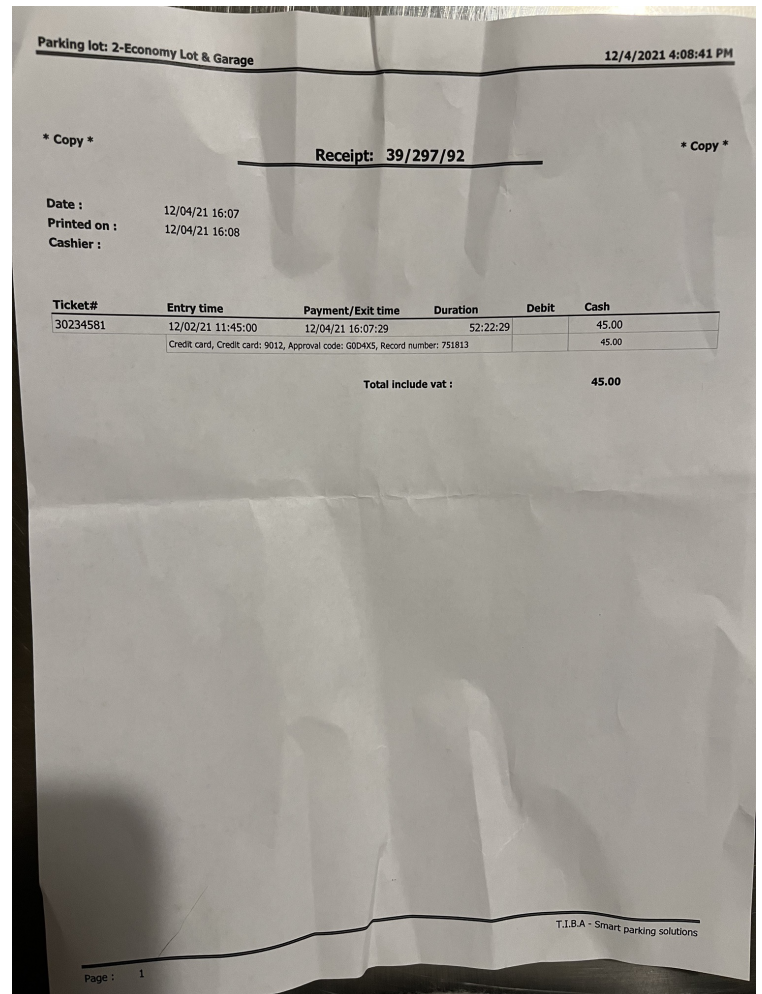
Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2021 Southwest Airlines Co. All Rights Reserved.

**12/03/2021****\$45.00**

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Other**  
 Person **Deborah Borman**

Parking Midway airport Chicago

**12/04/2021****\$48.81**

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Meals**  
 Person **Deborah Borman**

12/04/2021

\$25.41

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Meals**  
 Person **Deborah Borman**



12/04/2021

\$2.50

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Other**  
 Person **Deborah Borman**

Parking

12/04/2021

\$3.18

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Meals**  
 Person **Deborah Borman**

Carrots &amp; water

**12/04/2021****\$12.50**

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Other**  
 Person **Deborah Borman**

Parking. No receipt available. This is screenshot of parking charge to credit card.

Date	Description
Dec 4, 2021	OFFSITE LAKE DR LLC
Dec 2, 2021	MDW REILLYS DAUGHTER
	Amount
	\$12.50

**12/04/2021****\$231.88**

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Lodging**  
 Person **Linda Brooke**

Hotel for DF for Dec 2 - 4, 2021 - Evert MI

12/04/21 10:04 AM

NiteVision 2017 R3

**The Osceola Grand Hotel**  
**940 West 7th St.**  
**Evart, MI 49631**  
**231-734-0470**

**Folio#:** 66014**FITZGERALD-FC, DEBORAH J**[REDACTED]  
[REDACTED]**Company:****Room:** 222**Arrival:** 12/2/2021**Departure:** [REDACTED]

<b>Trans #</b>	<b>Date</b>	<b>Posting Description</b>	<b>Charges</b>	<b>Payments</b>	<b>Balance</b>
212649	12/2/2021	Rm: 222 3rd party rate	\$109.00	\$0.00	\$109.00
212650	12/2/2021	State Sales Tax	\$6.54	\$0.00	\$115.54
212680	12/3/2021	Rm: 222 3rd party rate	\$109.00	\$0.00	\$224.54
212681	12/3/2021	State Sales Tax	\$6.54	\$0.00	\$231.08
212690	12/4/2021	Visa	\$0.00	\$231.08	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

**Membership Tier:****Membership#:****Method of Pay:** Credit Card**Signature:**

[REDACTED]

**Folio Summary**

<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Room Charges:</b>	<b>\$218.00</b>
<b>Other Charges/Credits:</b>	<b>\$0.00</b>
<b>Phone Charges:</b>	<b>\$0.00</b>
<b>Tax:</b>	<b>\$13.08</b>
<b>Less Payments:</b>	<b>\$231.08</b>
<b>Total Amount Due:</b>	<b>\$0.00</b>

Thank you for staying at The Osceola Grand Hotel, it has been our pleasure to serve you. Please contact the manager about any issues with your stay. Please come again!

Visit us on our website at [www.OsceolaGrandHotel.com](http://www.OsceolaGrandHotel.com)

**12/04/2021**

**\$241.68**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Lodging**

Person **Linda Brooke**

Hotel for VM for Dec 2 - Dec 4, 2021. Evert MI

12/04/21 10:02 AM

NiteVision 2017 R3

**The Osceola Grand Hotel**  
**940 West 7th St.**  
**Evart, MI 49631**  
**231-734-0470**

**Folio#:** 66251**Martinez, Viveca maria****Company:****Room:** 111**Arrival:** 12/2/2021**Departure:** 12/4/2021

<b>Trans #</b>	<b>Date</b>	<b>Posting Description</b>	<b>Charges</b>	<b>Payments</b>	<b>Balance</b>
212655	12/2/2021	Rm: 111 RACK Rate	\$109.00	\$0.00	\$109.00
212656	12/2/2021	State Sales Tax	\$6.54	\$0.00	\$115.54
212672	12/3/2021	Rm: 111 RACK Rate	\$119.00	\$0.00	\$234.54
212673	12/3/2021	State Sales Tax	\$7.14	\$0.00	\$241.68
212688	12/4/2021	Visa	\$0.00	\$241.68	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

**Folio Summary**

<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Room Charges:</b>	<b>\$228.00</b>
<b>Other Charges/Credits:</b>	<b>\$0.00</b>
<b>Phone Charges:</b>	<b>\$0.00</b>
<b>Tax:</b>	<b>\$13.68</b>
<b>Less Payments:</b>	<b>\$241.68</b>

<b>Total Amount Due:</b>	<b>\$0.00</b>
--------------------------	---------------

**Membership Tier:****Membership#:****Method of Pay:** Credit Card**Signature:**

Thank you for staying at The Osceola Grand Hotel, it has been our pleasure to serve you. Please contact the manager about any issues with your stay. Please come again!

Visit us on our website at [www.OsceolaGrandHotel.com](http://www.OsceolaGrandHotel.com)

**12/04/2021**

**\$241.68**

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Lodging**

Person **Linda Brooke**

Hotel for LB for Dec 2-4, 2021. Evert MI

12/04/21 10:02 AM

NiteVision 2017 R3

**The Osceola Grand Hotel**  
**940 West 7th St.**  
**Evart, MI 49631**  
**231-734-0470**

**Folio#:** 66250**Brooke, Linda pritchett****Company:****Room:** 125**Arrival:** 12/2/2021**Departure:**

Trans #	Date	Posting Description	Charges	Payments	Balance
212653	12/2/2021	Rm: 125 RACK Rate	\$109.00	\$0.00	\$109.00
212654	12/2/2021	State Sales Tax	\$6.54	\$0.00	\$115.54
212674	12/3/2021	Rm: 125 RACK Rate	\$119.00	\$0.00	\$234.54
212675	12/3/2021	State Sales Tax	\$7.14	\$0.00	\$241.68
212689	12/4/2021	Visa	\$0.00	\$241.68	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

**Folio Summary**

<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Room Charges:</b>	<b>\$228.00</b>
<b>Other Charges/Credits:</b>	<b>\$0.00</b>
<b>Phone Charges:</b>	<b>\$0.00</b>
<b>Tax:</b>	<b>\$13.68</b>
<b>Less Payments:</b>	<b>\$241.68</b>

<b>Total Amount Due:</b>	<b>\$0.00</b>
--------------------------	---------------

**Membership Tier:****Membership#:****Method of Pay:** Credit Card**Signature:**

Thank you for staying at The Osceola Grand Hotel, it has been our pleasure to serve you. Please contact the manager about any issues with your stay. Please come again!

Visit us on our website at [www.OsceolaGrandHotel.com](http://www.OsceolaGrandHotel.com)

12/04/2021

\$668.11

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Transportation**  
 Person **Linda Brooke**

Rental Car Dec 2-5, 2021, Evert MI


[Sign In](#) [Register](#) [Business Rentals](#) [Car Sales](#) [Customer Care](#)
[Reservations](#) [Deals](#) [Cars & Services](#) [Fastbreak](#) [Locations](#)

## Rental Receipt (E-Receipt)

Print a Copy of this PDF

Get Frequent Miles/Points

Download



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 406819674

RECEIPT

## Your Information

Customer Name: LINDA BROOKE  
 Budget Customer Discount: AARP EXPEDIA.COM  
 Method of Payment: VISA XX0807

## Your Vehicle Information

Vehicle Number: 94434664  
 Vehicle Group Rented: Intermediate SUV  
 Vehicle Group Charged: Intermediate SUV  
 Vehicle Description: BLK MITSUBISHI ECLIPSE  
 CROSS F  
 ILAQ20027  
 License Plate Number: 36829  
 Odometer Out: 37176  
 Odometer In: 347  
 Total Driven: Out 8/8 In 8/8  
 Fuel Reading:

## Your Rental

Pickup Date/Time: DEC 02, 2021 @ 4:49PM  
 Pickup Location: 5500 44TH STREET SE UNIT 9  
 GERALD R. FORD INTL AIRPORT  
 GRAND RAPIDS, MI, 49512, US  
 616-233-6336

Return Date/Time: DEC 05, 2021 @ 9:23AM  
 Return Location: 5500 44TH STREET SE UNIT 9  
 GERALD R. FORD INTL AIRPORT  
 GRAND RAPIDS, MI, 49512, US  
 616-233-6336

Additional fees may apply  
 if changes are made  
 to your return date, time  
 and/or location.

## Your Vehicle Charges (MIN 2 DAY IF NOT MET DLY RT = 93.99 / MAX 98 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 70.50		Period @ 281.97 =
Ad'l day: 93.99		281.97
Period: 281.97		
		Time and Mileage:
		281.97

## Your Optional Products/Services

Loss Damage Waiver:	32.99	Accepted
PAE	9.95	Accepted
ESP	5.00	Accepted
SLI	16.50	Accepted
1 ADR .00/DY .00/WK		
1 RSN 7.99/DY 48.93/WK		

Optional Services Total: 217.29

## Your Taxable Fees

11.11% Concession Recovery Fee	61.70
FUEL PURCH OPT	54.33
CUSTOMER FACILITY CHG 3.00/D	9.00
VEH LICENSE RECOUP 1.40/DY	4.20
ENERGY RECOVERY FEE 0.60/DY	1.80
Optional Services Total Taxable:	217.29

Sub-total-Charges:	630.29
TAX 6.000%	37.82

## Your Non-Taxable Products/Services

Your Total Charges:	668.11
Prepayment	0.00

Net Charges:	USD 668.11
Your Total Due:	0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-527-0700, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by LASHAWN.      Your vehicle was checked in by 07664.

## Additional Information

### Customer Assist

1-800-214-6094

Monday-Friday, 7.30 am - 7.30 pm

Saturday - Sunday, 8.00 am - 6.30 pm

### US Reservations

1-800-218-7992

24 h 7 d a week

### WorldWide Telephone Numbers

[Find Listings](#) for a specific county

### Popular Searches

[Long-Term Car Rental](#)

[One-Way Car Rental](#)

[Free Upgrade Deal](#)

[Rental Car FAQ](#)

### Popular Rental Cars

[Luxury Car Rental](#)

[All Car/Sedan Sizes](#)

[Pickup Truck Rental](#)

[SUV Rental](#)

[Van Rental](#)

### Popular US Destinations

[Trip Ideas](#)

[Car Rental Las Vegas](#)

[Car Rental NYC](#)

[Car Rental Chicago](#)

[Car Rental Orlando](#)

[Car Rental Los Angeles](#)

### Budget Partners

[Affiliates](#)

[Travel Agents](#)

[AARP Members](#)

[Miles & Points Programs](#)

[Military & Veterans](#)

### Budget Support

[Contact Us](#)

[Best Rate Guarantee](#)

[Roadside Assistance](#)

[Rental Car Fuel Plans](#)

[Site Map](#)

[Fraud & Scams](#)

[Accessibility](#)

### Company Info

[About Budget](#)

[Careers](#)

[Copyright Notices](#)

[Terms of Use](#)

[Privacy Notice](#)

[California – Do Not Sell My Personal Information](#)

[Lost & Found](#)





© 2021 Budget Rent A Car System, Inc.



norton

[+] Feedback

12/07/2021

\$258.75

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **EVE/WKND Lodging**Person **Viveca Martinez**

Michigan site visit - hotel for DF 12.4 to 12/5



12-05-21

<b>Linda Brooke</b>	Folio No. :	Room No. : <b>217</b>
<b>1304 Vassar St.</b>	A/R Number :	Arrival : <b>12-04-21</b>
<b>Houston 77006</b>	Dept :	Departure : <b>12-05-21</b>
<b>United States</b>	Company : <b>Business</b>	Conf. No. : <b>24712927</b>
	Membership No. : <b>PC 535730172</b>	Rate Code : <b>IDARP</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
12-04-21	*Accommodation	225.00	
12-04-21	State Tax- 6%	13.50	
12-04-21	County Occupancy Tax- 5%	11.25	
12-04-21	Assessment Fee - 4%	9.00	
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>258.75</b>
		<b>Balance</b>	<b>258.75</b>
			<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

The Holiday Inn Grand Rapids Downtown is independently owned and operated by St. Julien Westside, LLC  
1881 9th St, Ste 115 - Boulder, CO 80302

Holiday Inn Grand Rapids Downtown  
310 Pearl Street NW  
Grand Rapids, MI 49504  
Tel:(616)-235-7611 Fax:(616)235-1995

12/07/2021

\$262.06

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **EVE/WKND Lodging**Person **Viveca Martinez**

Michigan Site Visit Hotel for VM 12.4. to 12.5



12-05-21

**Linda Brooke**  
**1304 Vassar St.**  
**Houston 77006**  
**United States**

Folio No. :  
 A/R Number :  
 Dept :  
 Company : **Business**  
 Membership No. : **PC 535730172**  
 Invoice No. :

Room No. : **226**  
 Arrival : **12-04-21**  
 Departure : **12-05-21**  
 Conf. No. : **43839066**  
 Rate Code : **IDARP**  
 Page No. : **1 of 1**

Date	Description	Charges	Credits
12-04-21	Package Rate	225.00	
12-04-21	State Tax- 6%	12.52	
12-04-21	County Occupancy Tax- 5%	10.44	
12-04-21	Assessment Fee - 4%	8.35	
12-04-21	Breakfast Add On Package	5.00	
12-04-21	State Tax- 6%	0.30	
12-04-21	County Occupancy Tax- 5%	0.25	
12-04-21	Assessment Fee - 4%	0.20	
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>262.06</b>
		<b>Balance</b>	<b>262.06</b>
			<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

The Holiday Inn Grand Rapids Downtown is independently owned and operated by St. Julien Westside, LLC  
 1881 9th St, Ste 115 - Boulder, CO 80302

Holiday Inn Grand Rapids Downtown  
310 Pearl Street NW  
Grand Rapids, MI 49504  
Tel:(616)-235-7611 Fax:(616)235-1995

12/07/2021

\$256.31

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **EVE/WKND Lodging**

Person **Viveca Martinez**

Michigan Site Visit Hotel for LB 12.4 to 12.5

12/07/2021

\$344.96

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **EVE/WKND Transportation**

Person **Viveca Martinez**

Michigan Site Visit Airfare VM

12/7/21, 3:15 PM

Texas Appleseed Mail - Fwd: Viveca Martinez's 12/02 Grand Rapids trip (4J5XR4): Your reservation is confirmed.



Viveca M &lt;vmartinez@texasappleseed.org&gt;

## Fwd: Viveca Martinez's 12/02 Grand Rapids trip (4J5XR4): Your reservation is confirmed.

**Viveca** <martinez.viveca@gmail.com>  
To: vmartinez@texasappleseed.org

Fri, Nov 12, 2021 at 11:13 AM

----- Forwarded message -----

From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>

Date: Fri, Nov 12, 2021 at 11:12 AM

Subject: Viveca Martinez's 12/02 Grand Rapids trip (4J5XR4): Your reservation is confirmed.

To: &lt;martinez.viveca@gmail.com&gt;

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)[Manage Flight](#) | [Flight Status](#) | [My Account](#)

### Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



Hi Viveca,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 2 - DECEMBER 5

AUS  GRR

Austin to Grand Rapids

Confirmation # **4J5XR4**

Confirmation date: 11/12/2021

<b>PASSENGER</b>	<b>Viveca Martinez</b>
RAPID REWARDS #	5261452113130
TICKET #	November 12, 2022
EXPIRATION <sup>1</sup>	1,388
EST. POINTS EARNED	

Rapid Rewards® points are only estimations.

<https://mail.google.com/mail/u/1/?ik=38cc0a14e4&view=pt&search=all&permmsgid=msg-f%3A1716243381056128837&simpl=msg-f%3A1716243381...> 1/4

12/7/21, 3:15 PM

Texas Appleseed Mail - Fwd: Viveca Martinez's 12/02 Grand Rapids trip (4J5XR4): Your reservation is confirmed.

## Your itinerary

**Flight 1:** Thursday, 12/02/2021 Est. Travel Time: 6h [Wanna Get Away®](#)

FLIGHT  
# 4339

DEPARTS  
**AUS 09:30AM**  
Austin



ARRIVES  
**DEN 10:45AM**  
Denver

Stop: Change planes

FLIGHT  
# 0116

DEPARTS  
**DEN 12:05PM**  
Denver



ARRIVES  
**GRR 04:30PM**  
Grand Rapids

**Flight 2:** Sunday, 12/05/2021 Est. Travel Time: 6h 30m [Wanna Get Away®](#)

FLIGHT  
# 3698

DEPARTS  
**GRR 12:55PM**  
Grand Rapids



ARRIVES  
**BWI 02:30PM**  
Baltimore

Stop: Change planes

FLIGHT  
# 1346

DEPARTS  
**BWI 03:40PM**  
Baltimore



ARRIVES  
**AUS 06:25PM**  
Austin

## Payment information

### Total cost

<b>Air - 4J5XR4</b>		
Base Fare	\$	231.22
U.S. Transportation Tax	\$	17.34
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	17.20
U.S. Passenger Facility Chg	\$	18.00
EarlyBird	\$	50.00
<b>Total</b>	<b>\$</b>	<b>344.96</b>

### Payment

Visa ending in 0815  
Date: November 12, 2021  
**Payment Amount: \$294.96**

Visa ending in 0815  
Date: November 12, 2021  
**Payment Amount: \$25.00**

Visa ending in 0815  
Date: November 12, 2021  
**Payment Amount: \$25.00**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.




Your ticket number: 5261452113130


## Prepare for takeoff

For a touch-free day of travel  
download the Southwest® app.


12/7/21, 3:15 PM

Texas Appleseed Mail - Fwd: Viveca Martinez's 12/02 Grand Rapids trip (4J5XR4): Your reservation is confirmed.



[Download app now](#)

[Download app now](#)




**24 hours before your departure:**  
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.




**30 minutes before your departure:**  
Arrive at the gate prepared to board.



**10 minutes before your departure:**  
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).


[See more travel tips](#)




**Save up to 30% off base rates with Budget.®**

Earn up to 2,400 Rapid Rewards® points.

[Book car >](#)






**Earn up to 10,000 Rapid Rewards® points per night**

Choose a hotel in Grand Rapids.

[Book hotel >](#)



**Have questions about your upcoming trip?**

Get all the answers before you leave for the airport.

[Prepare now >](#)

5261452113130: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN AUS WN X/DEN WN GRR142.12WN X/BWI WN AUS89.10USD231.22END ZP AUS4.30DEN4.30GRR4.30BWI4.30 XF AUS4.5DEN4.5GRR4.5BWI4.5

ULAUH2HJULAUH2H  
JLAUR2HJLAUR2H

**No Show Policy:** you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All

<https://mail.google.com/mail/u/1/?ik=38cc0a14e4&view=pt&search=all&permmsgid=msg-f%3A1716243381056128837&simpl=msg-f%3A1716243381...> 3/4

12/7/21, 3:15 PM

Texas Appleseed Mail - Fwd: Viveca Martinez's 12/02 Grand Rapids trip (4J5XR4): Your reservation is confirmed.

remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you do not show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

## Need help?

### Contact us

Customer service | [FAQs](#)

## Connect with us



[Get the mobile app](#)

### \*Point Purchase Offer Terms and Conditions

Offer valid through December 31, 2020 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into **Southwest.com®** on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 15,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. dollars and include all applicable taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rrterms](https://www.southwest.com/rrterms). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporation](#)

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2021 Southwest Airlines Co. All Rights Reserved.

**12/02/2021**

**\$346.62**

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Deborah Fowler**

Dec 2-5, 2021 - Michigan Trip - Osceola Grand Hotel  
\$346.62

12/1/21, 1:30 PM

Texas Appleseed Mail - Fwd: Thank you for Booking Hotel from Magnuson



Corina Golea <cgolea@texasappleseed.org>

---

## Fwd: Thank you for Booking Hotel from Magnuson

2 messages

---

**Deborah Fowler** <dfowler@texasappleseed.org>

Sat, Nov 13, 2021 at 10:47 AM

To: Corina Golea <cgolea@texasappleseed.org>, Jing Chen <jchen@texasappleseed.org>, Nathan Clark <nclark@texasappleseed.org>

My hotel for the Michigan trip

Deborah Fowler  
Executive Director  
Texas Appleseed  
1609 Shoal Creek Blvd., Ste. 201  
Austin, TX 78701  
512.473.2800, ext. 105  
512.757.1458 (cell)  
[www.texasappleseed.org](http://www.texasappleseed.org)  
She/Hers



----- Forwarded message -----

From: **Magnuson Hotels** <[web@magnusonhotels.com](mailto:web@magnusonhotels.com)>

Date: Sat, Nov 13, 2021 at 10:44 AM

Subject: Thank you for Booking Hotel from Magnuson

To: <[dfowler@texasappleseed.org](mailto:dfowler@texasappleseed.org)>

Thank you for your reservation



THANK YOU FOR YOUR RESERVATION, **DEBORAH FOWLER**

We've received your reservation at **Osceola Grand Hotel** in Evart, MI MI.

Please review the details below and let us know if any changes need to be made to the reservation.

12/1/21, 1:30 PM

Texas Appleseed Mail - Fwd: Thank you for Booking Hotel from Magnuson

RESERVATION NUMBER

**S6DLHHZ6J**

CHECK IN

**Dec. 2, 2021**

from 15:00

CHECK OUT

**Dec. 5, 2021**

until 11:00

## Review Reservation

If for any reason you need to review or cancel this booking, please use the button below.

REVIEW RESERVATION

## HOTEL DETAILS

Osceola Grand Hotel

---

TELEPHONE

12/1/21, 1:30 PM

Texas Appleseed Mail - Fwd: Thank you for Booking Hotel from Magnuson

1-231-7340470

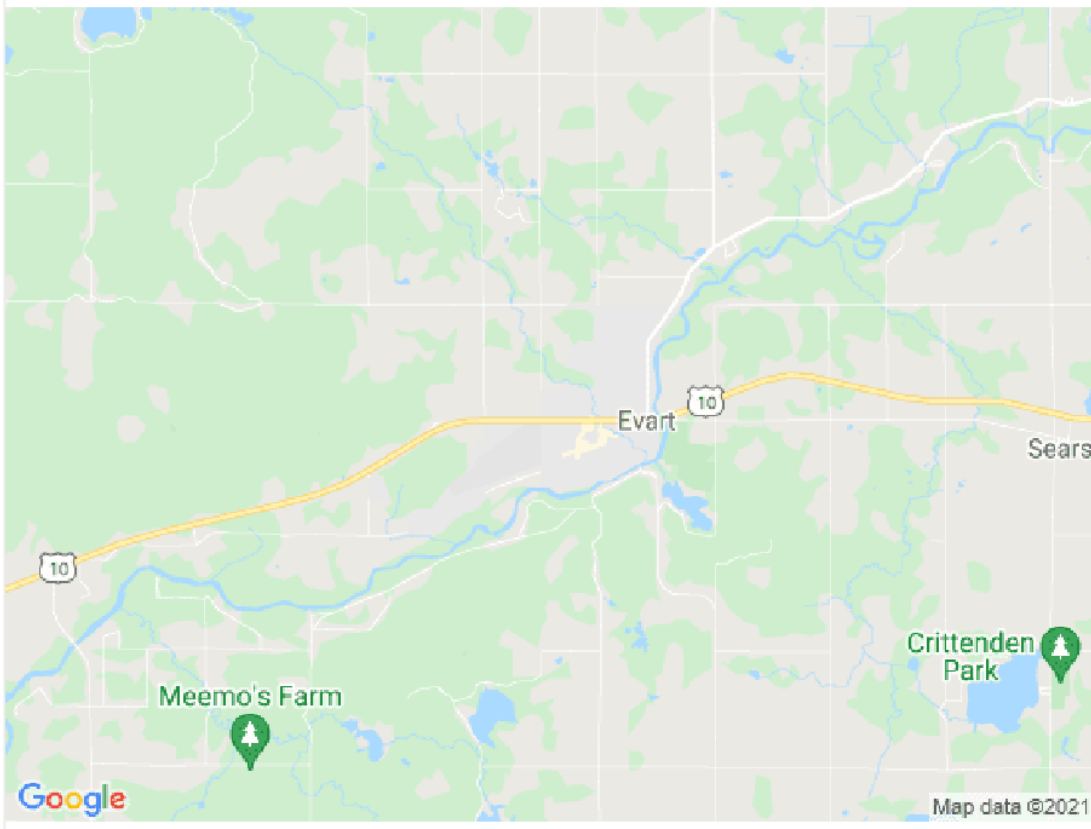
**ADDRESS**

Evart, MI, 940 W 7th Street

**CHECKIN INSTRUCTIONS**

**WEBSITE**

<https://www.magnusonhotels.com>



**Your Reservation**

**DETAILS**

12/1/21, 1:30 PM

Texas Appleseed Mail - Fwd: Thank you for Booking Hotel from Magnuson

**Guest Name:** Deborah Fowler**No of Adults:** 1**Your Rate:** Best Available Rate. Flexible rate**Check In:** Dec. 2, 2021 from 15:00**Check Out:** Dec. 5, 2021 until 11:00**Cancellation Policy:** Cancel by 3 PM local hotel time at least 24 hours prior to arrival to avoid a 1 night(s) cancel penalty charge**PAYMENT**

<b>THU, DEC 02, 2021:</b>	\$ 109.00
<b>FRI, DEC 03, 2021:</b>	\$ 109.00
<b>SAT, DEC 04, 2021:</b>	\$ 109.00
<b>SUBTOTAL:</b>	\$ 327.00
<b>TAXES:</b>	\$ 19.62
<b>Total</b>	<b>\$ 346.62</b>

## Policies & Cancellation

### GUARANTEE / DEPOSIT

A Valid Credit Card is required to confirm your reservation

### CANCELLATION FEE

Cancel by 3 PM local hotel time at least 24 hours prior to arrival to avoid a 1 night(s) cancel penalty charge

12/1/21, 1:30 PM

Texas Appleseed Mail - Fwd: Thank you for Booking Hotel from Magnuson

## Review Reservation

If any of the details above look incorrect, please use the button below to review or cancel your booking.

We're looking forward to having you. Thank you again for staying with Magnuson Hotels.

REVIEW RESERVATION



[Visit our website](#) • [Contact Us](#)

**12/02/2021**

**\$444.95**

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Transportation**  
Person     **Deborah Fowler**

Dec 2-5 - Michigan Trip - Southwest Airfare \$444.95

12/1/21, 1:40 PM

Texas Appleseed Mail - Fwd: Deborah Jea Fitzgerald Fowler's 12/02 Grand Rapids trip (4IFC8X): Your reservation is confirmed.



Corina Golea &lt;cgolea@texasappleseed.org&gt;

## Fwd: Deborah Jea Fitzgerald Fowler's 12/02 Grand Rapids trip (4IFC8X): Your reservation is confirmed.

2 messages

Deborah Fowler &lt;dfowler@texasappleseed.org&gt;

Fri, Nov 12, 2021 at 10:26 AM

To: Jing Chen <jchen@texasappleseed.org>, Nathan Clark <nclark@texasappleseed.org>, Corina Golea <cgolea@texasappleseed.org>

This is for a trip to an out-of-state facility for the foster care monitoring.

### Deborah Fowler

Executive Director

Texas Appleseed

1609 Shoal Creek Blvd., Ste. 201

Austin, TX 78701

512.473.2800, ext. 105

512.757.1458 (cell)

[www.texasappleseed.org](http://www.texasappleseed.org)

She/Hers



----- Forwarded message -----

From: Southwest Airlines <[southwestairlines@ifly.southwest.com](mailto:southwestairlines@ifly.southwest.com)>

Date: Fri, Nov 12, 2021 at 10:25 AM

Subject: Deborah Jea Fitzgerald Fowler's 12/02 Grand Rapids trip (4IFC8X): Your reservation is confirmed.

To: <[dfowler@texasappleseed.org](mailto:dfowler@texasappleseed.org)>

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)[Manage Flight](#) | [Flight Status](#) | [My Account](#)

### Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more](#).



Hi Deborah Jea,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

12/1/21, 1:40 PM

Texas Appleseed Mail - Fwd: Deborah Jea Fitzgerald Fowler's 12/02 Grand Rapids trip (4IFC8X): Your reservation is confirmed.

DECEMBER 2 - DECEMBER 5

**AUS**  **GRR**

Austin to Grand Rapids

Confirmation # **4IFC8X**

Confirmation date: 11/12/2021

**PASSENGER** **Deborah Jea Fitzgerald Fowler**

RAPID REWARDS # 259343151

TICKET # 5261452092342

EXPIRATION<sup>1</sup> November 12, 2022

EST. POINTS EARNED 3,244

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Thursday, 12/02/2021 Est. Travel Time: 6h Anytime

<b>FLIGHT # 4339</b>	<b>DEPARTS</b>		<b>ARRIVES</b>
	<b>AUS 09:30AM</b> Austin		<b>DEN 10:45AM</b> Denver

- Stop:  Change planes

<b>FLIGHT # 0116</b>	<b>DEPARTS</b>		<b>ARRIVES</b>
	<b>DEN 12:05PM</b> Denver		<b>GRR 04:30PM</b> Grand Rapids

**Flight 2:** Sunday, 12/05/2021 Est. Travel Time: 6h 30m Anytime

<b>FLIGHT # 3698</b>	<b>DEPARTS</b>		<b>ARRIVES</b>
	<b>GRR 12:55PM</b> Grand Rapids		<b>BWI 02:30PM</b> Baltimore

- Stop:  Change planes

<b>FLIGHT # 1346</b>	<b>DEPARTS</b>		<b>ARRIVES</b>
	<b>BWI 03:40PM</b> Baltimore		<b>AUS 06:25PM</b> Austin

## Payment information

### Total cost

**Air - 4IFC8X**

Base Fare	\$	324.23
U.S. Transportation Tax	\$	24.32
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	17.20
U.S. Passenger Facility Chg	\$	18.00
EarlyBird	\$	50.00

<b>Total</b>	<b>\$</b>	<b>444.95</b>
--------------	-----------	---------------

### Payment

**Visa ending in 2434**

Date: November 12, 2021

**Payment Amount: \$394.95****Visa ending in 2434**

Date: November 12, 2021

**Payment Amount: \$25.00**<https://mail.google.com/mail/u/0/?ik=380c71b422&view=pt&search=all&permthid=thread-f%3A1716240405299756266&simpl=msg-f%3A1716240405...> 2/5

12/1/21, 1:40 PM

Texas Appleseed Mail - Fwd: Deborah Jea Fitzgerald Fowler's 12/02 Grand Rapids trip (4IFC8X): Your reservation is confirmed.

Visa ending in 2434

Date: November 12, 2021

Payment Amount: \$25.00

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261452092342

## Prepare for takeoff

For a touch-free day of travel  
download the Southwest® app.



**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



**30 minutes** before your departure:

Arrive at the gate prepared to board.



**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)



**Save up to 30% off base rates  
with Budget.®**

Earn up to 2,400 Rapid Rewards® points.

**Budget**

**Book car >**



**Earn up to 10,000 Rapid  
Rewards® points per night**

Choose a hotel in Grand Rapids.



**Have questions about your  
upcoming trip?**

Get all the answers before you leave for the airport.

12/1/21, 1:40 PM

Texas Appleseed Mail - Fwd: Deborah Jea Fitzgerald Fowler's 12/02 Grand Rapids trip (4IFC8X): Your reservation is confirmed.

[Book hotel >](#)[Prepare now >](#)

5261452092342: NONTRANSFERABLE -BG WN AUS WN X/DEN WN GRR188.62WN X/BWI WN AUS135.61USD324.23END ZP  
AUS4.30DEN4.30GRR4.30BWI4.30 XF AUS4.5DEN4.5GRR4.5BWI4.5

ULAUH6B|JLAUH6B  
JLAUR6B|JLAUR6B

**No Show Policy:** you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

**Need help?****Contact us**[Customer service](#) | [FAQs](#)**Connect with us**

Mobile app

[Get the mobile app](#)**\*Point Purchase Offer Terms and Conditions**

Offer valid through December 31, 2020 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into **Southwest.com**® on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 15,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. dollars and include all applicable taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rtrterms](https://www.southwest.com/rtrterms). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporation](#)

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2021 Southwest Airlines Co. All Rights Reserved.

**Corina Golea** <[cgolea@texasappleseed.org](mailto:cgolea@texasappleseed.org)>

To: Deborah Fowler <[dfowler@texasappleseed.org](mailto:dfowler@texasappleseed.org)>

Cc: Jing Chen <[jchen@texasappleseed.org](mailto:jchen@texasappleseed.org)>, Nathan Clark <[nclark@texasappleseed.org](mailto:nclark@texasappleseed.org)>

Fri, Nov 12, 2021 at 3:47 PM

Will do!

[Quoted text hidden]

<https://mail.google.com/mail/u/0/?ik=380c71b422&view=pt&search=all&permthid=thread-f%3A1716240405299756266&simpl=msg-f%3A1716240405...> 4/5

12/1/21, 1:40 PM

Texas Appleseed Mail - Fwd: Deborah Jea Fitzgerald Fowler's 12/02 Grand Rapids trip (4lFC8X): Your reservation is confirmed.

**12/02/2021**

**\$600.14**

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Transportation**  
Person     **Deborah Fowler**

Dec 2-5 - Michigan Trip - Car Rental \$600.14

12/1/21, 1:42 PM

Texas Appleseed Mail - Fwd: Expedia car rental confirmation - Thu, Dec 2 - (Itinerary # 72197341889870)



Corina Golea <cgolea@texasappleseed.org>

---

## Fwd: Expedia car rental confirmation - Thu, Dec 2 - (Itinerary # 72197341889870)

2 messages

Deborah Fowler <dfowler@texasappleseed.org>

Sat, Nov 13, 2021 at 10:29 AM

To: Nathan Clark <nclark@texasappleseed.org>, Jing Chen <jchen@texasappleseed.org>, Corina Golea <cgolea@texasappleseed.org>

Car reservation, to go in Harvest.

Deborah Fowler  
Executive Director  
Texas Appleseed  
1609 Shoal Creek Blvd., Ste. 201  
Austin, TX 78701  
512.473.2800, ext. 105  
512.757.1458 (cell)  
[www.texasappleseed.org](http://www.texasappleseed.org)  
She/Hers



----- Forwarded message -----

From: **Expedia.com** <[Expedia@expediamail.com](mailto:Expedia@expediamail.com)>

Date: Sat, Nov 13, 2021 at 10:26 AM

Subject: Expedia car rental confirmation - Thu, Dec 2 - (Itinerary # 72197341889870)

To: <dfowler@texasappleseed.org>



---

## Thank you Deborah, your car reservation is confirmed

Pick-up

**Thu, Dec 2 at 10:30am**

Reserved for Deborah Fowler



12/1/21, 1:42 PM

Texas Appleseed Mail - Fwd: Expedia car rental confirmation - Thu, Dec 2 - (Itinerary # 72197341889870)

Enterprise

5500 44Th St Se, Grand Rapids, Michigan, USA

Hours of operation: 8:00am - Midnight

Drop-off

**Sun, Dec 5 at 10:30am**

Enterprise

5500 44Th St Se, Grand Rapids, Michigan, USA

Hours of operation: 24 hours

**VIEW FULL RESERVATION**

**DOWNLOAD TO YOUR PHONE**

**Travel update**

Check COVID-19 restrictions.

[Find out more](#)

## Car details

Your Nissan Rogue rental will fit 5 people.

- ✓ Nissan Rogue or similar
- ✓ Midsize
- ✓ Automatic transmission
- ✓ Unlimited mileage

More information available about this rental's [fuel policy](#).

**MANAGE BOOKING**



**Travel confidently with the Expedia app**

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

## Pricing Summary

**Collected at Expedia checkout**

<https://mail.google.com/mail/u/0/?ik=380c71b422&view=pt&search=all&permthid=thread-f%3A1716331189314670130&simpl=msg-f%3A17163311893...> 2/5

12/1/21, 1:42 PM

Texas Appleseed Mail - Fwd: Expedia car rental confirmation - Thu, Dec 2 - (Itinerary # 72197341889870)

Collision Protection	<b>\$40.00</b>
<b>Due at car rental counter</b>	<b>\$560.14</b>
Base price	\$465.33
Taxes & fees	\$94.81
<b>Total</b>	<b>\$600.14</b>

Unless otherwise specified, rates are quoted in US dollars.

Rental fees are due at pick-up.

The total price includes all mandatory taxes and fees.

## Collision Damage Plan

**Thu, Dec 2 - Sun, Dec 5**

You have purchased [Collision Damage Plan](#). Please refer to your itinerary number when calling to ask questions or [file a claim](#).

**Itinerary #72197341889870**

**Generating policy number (no need to confirm).**

**Includes the following insurance benefits and assistance services:**

- ✓ **Primary coverage up to \$35,000** for damages to the car's body, windscreen, tires, and others incurred due to a car collision
- ✓ **\$0 deductible/excess**
- ✓ Covers your rental car from **theft, vandalism, and collision damage**
- ✓ **24/7 emergency assistance**, including medical help, doctors on call, medical transportation assistance, and more

[View insurance details](#)

## About your upcoming car rental

### When you arrive

Arrival Directions. The counter is located in the Car Rental Centre. The vehicles are within walking distance.

[Special equipment](#), such as child seats and GPS, can be purchased upon pick-up (if available)

### Credit card deposit

Credit card deposit is not included in the price.

The credit card is required as a deposit when renting any vehicle. The deposit amount is

<https://mail.google.com/mail/u/0/?ik=380c71b422&view=pt&search=all&permthid=thread-f%3A1716331189314670130&simpl=msg-f%3A17163311893...> 3/5

12/1/21, 1:42 PM

Texas Appleseed Mail - Fwd: Expedia car rental confirmation - Thu, Dec 2 - (Itinerary # 72197341889870)

held by the car rental company. Please ensure sufficient funds are available on the card.

### Late fees

The following fees may be charged at the time of rental for additional services:

Extra day – \$175.11

Extra hour – \$35.02

### Rules to remember

The following rules and restrictions are provided by the car rental company. The driver must present a valid [driver's license](#) and credit card in their name upon pick-up. The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card. International rentals may have different driver license requirements. An international driving license is required if the drivers' license is non-roman alphabet. [Additional charges or restrictions](#) may apply for drivers under 25. Charges for [refueling](#), additional drivers, etc. are not included in the total price. [Special equipment](#), such as child seats and GPS, can be purchased upon pick-up (if available). Geographical restrictions may apply, even for rental contracts that feature unlimited mileage. Some car rental companies do not allow you to take their vehicles across certain domestic or international borders, or may apply an additional charge to do so. View collision damage protection terms, conditions and plan sponsors. Your rental may have [mandatory, local insurance requirements](#) that result in additional charges at the time of rental. View the rental car company's [privacy policy](#).

### Where to find help

Contact Enterprise for special requests or questions about your car reservation.

### Confirmation #1532450898

Enterprise Phone Number: 833 7890755

### Need to cancel or make a change to your trip?

Please visit our [resource page](#) for guidance. If you need to contact us, please reference Itinerary #72197341889870 when you call so we can serve you more quickly.

Get support anytime on the [Expedia app](#) with 24/7 access to virtual agents.

Download our FREE mobile app



[My Account](#) | [Privacy Statement](#) | [Customer Service](#)

You are receiving this transactional email based on a recent booking or account-related update on [Expedia.com](#).

<https://mail.google.com/mail/u/0/?ik=380c71b422&view=pt&search=all&permthid=thread-f%3A1716331189314670130&siml=msg-f%3A17163311893...> 4/5

12/1/21, 1:42 PM

Texas Appleseed Mail - Fwd: Expedia car rental confirmation - Thu, Dec 2 - (Itinerary # 72197341889870)

**Contact information:** Expedia, Attn: EMC Team 1111 Expedia Group Way W., Seattle WA 98119. Expedia cannot receive replies to this email.

CST# 2029030-50

© 2021 Expedia, Inc. All rights reserved. Expedia, Expedia Rewards, VIP Access and the Airplane logos are registered trademarks, or trademarks, of Expedia, Inc. in the U.S. and/or other countries. All other products are trademarks of their respective owners.

[View this email in a web browser](#)

EMLCID=US.PT.EVENTTRIGGEREDMAILING.ENSPURCHASECONFIRMATION.CAR&EMLDL=DATE20211113-ISSUX.SIDX.KEY95249313  
418.PAIDX.LANGEN\_US.MCIDX.TEST11.VERSX.MIDS1-18893\_2-112049\_3-82789\_4-116706\_5-120795\_6-95953\_7-116194

---

**Corina Golea** <cgolea@texasappleseed.org>  
To: Deborah Fowler <dfowler@texasappleseed.org>  
Cc: Jing Chen <jchen@texasappleseed.org>, Nathan Clark <nclark@texasappleseed.org>

Mon, Nov 15, 2021 at 9:44 AM

Got it!

[Quoted text hidden]

**12/02/2021**

**\$17.01**

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Meals**  
Person     **Deborah Fowler**

DF - 12.02.2021 - Little Man Ice Cream - CPC

\$17.01



Order

2079

Little Man Ice Cream

1042 TIZTA

Chk 2079 Dec 2 2 10:47A Gst 0

1 Scoop 2	5.99
1 SM BTL WATER	2.99
1 BLUEBERRY MUFFIN	3.99
CHARGE TIP	3.00
XXXXXXXXXXXX2434	
VISA	17.01
SUBTOTAL	12.97
SERVICE CHRG	3.00
TAX	1.04
PAYMENT	17.01

**12/02/2021**

**\$12.00**

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Meals**  
Person     **Deborah Fowler**

DF - 12.02.2021 - City of Grand Rapids Parking -  
\$12.00 - CPC



City Of Grand Rapids Parking Services  
Ottawa / Fulton Parking Ramp  
Questions or Comments - 616-456-3290

PREPAY

F/C #76	P Payment No.00113328
T/D #76	Ticket No.089910
Cashier	ID #114
Entry Time	12/2/2021 (Thu) 17:36
Paid Through Time	12/2/2021 (Thu) 21:36
Parking Time	4:00
Parking Fee	Rate W \$12.00

VISA

Account #	*****2434
Slip #	47740
Auth Code	037156
CREDIT CARD AMOUNT	\$12.00
Cash Amount	\$0.00

=====  
Total \$12.00

Thank You For Parking With Us  
Have A Wonderful Day  
Please Don't Text & Drive  
=====

**12/03/2021**

**\$7.17**

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Meals**  
Person     **Deborah Fowler**

DF - 12.03.2021 - Foster's Market - Food - CPC  
\$7.17



Foster's Market

Food Family & Friends

820 W 7th STREET EVART, MI 49631

PHONE # (231) 734-5515

Friday, 12/03/21

10:44 AM

Your Cashier is: BECKY

STRBKS MLK & MOCHA

2.19 F

SPRING WATER

2 @ 2.49

4.98 F

Tax .00

Total

7.17

Visa

7.17

Acct # \*\*\*\*\*2434

CHIP

Purchase

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 8080008000

IAD: 06010A03A0A000

TSI: 6800

ARC: 00

Authorization # 089426 1212

CHANGE

.00

12/03/21 10:44 Good Morning! Lane 002

Cashier 1204

Store 0309

Trx 15

\*\*\*\*\* THANK YOU \*\*\*\*\*

**12/03/2021**

**\$22.29**

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Meals**  
Person     **Deborah Fowler**

DF - 12.03.2021 - McDonalds \$22.29 - CPC

205

Go to [www.mcdonalds.com](http://www.mcdonalds.com) within 7 days  
and tell us about your visit.

Our goal is highly satisfied.

Free Sm. Fry or Pie w/ purchase.

validation Code: \_\_\_\_\_

Expires 30 days after receipt date.

Valid at participating US McDonalds

Survey Code:

13563-02051-20321-09490-00222-9

McDonald's Restaurant #13563

821 WEST SEVENTH STREET

EVANSTON, IL 60201

TEL: (312) 734-6951

KSH 2

12/03/2021 09:49 AM

Starb

Order 05

EO50 for \$1

1 Hash Brown	1.00
1 Hash Brown	1.59
4 ... Premium Focaccia	7.16
10 Sugar Packet	0.00
10 Creamer Packet	0.00
1 Egg Biscuit	2.19
1 Strawberry Preserves	0.00
1 Bacon Egg Ch Biscuit	4.09
2 Egg McPuffin	5.00
40 Canadian Bacon	

Subtotal 21.03

Tax 1.26

Take-Out Total 22.29

Cashless 22.29

Change 0.00

Total Savings 0.59

MERCH 022360

CARD ISSUER ACCOUNT#

Visa SALE \*\*\*\*\*2434

TRANSACTION AMOUNT 22.29

CHIP READ

AUTHORIZATION CODE - 020406

SEQ# 001371

ADD: 0000000000000000

NOT FIRING

TEXT MESSAGE TO 38000

OR APPLY ONLINE AT

[RESTAURANTLOCATIONS.MCDONALDS.COM](http://RESTAURANTLOCATIONS.MCDONALDS.COM)

Sign up for McDonald's Rewards  
to earn points on future visits!

12/05/2021

\$262.06

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Lodging**  
 Person **Deborah Fowler**

DF - 12.05.2021 - Linda (12.4-5.2021)MI Hotel Room  
 226 - \$262.06



12-05-21

<b>Linda Brooke</b> <b>1304 Vassar St.</b> <b>Houston 77006</b> <b>United States</b>	Folio No. :	Room No. : <b>226</b>
	A/R Number :	Arrival : <b>12-04-21</b>
	Dept :	Departure : <b>12-05-21</b>
	Company : <b>Business</b>	Conf. No. : <b>43839066</b>
	Membership No. : <b>PC 535730172</b>	Rate Code : <b>IDARP</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
12-04-21	Package Rate	225.00	
12-04-21	State Tax- 6%	12.52	
12-04-21	County Occupancy Tax- 5%	10.44	
12-04-21	Assessment Fee - 4%	8.35	
12-04-21	Breakfast Add On Package	5.00	
12-04-21	State Tax- 6%	0.30	
12-04-21	County Occupancy Tax- 5%	0.25	
12-04-21	Assessment Fee - 4%	0.20	
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.lhg.com/reviews">www.lhg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>262.06</b>
		<b>Balance</b>	<b>262.06</b>
			<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

The Holiday Inn Grand Rapids Downtown is independently owned and operated by St. Julien Westside, LLC  
 1881 9th St, Ste 115 - Boulder, CO 80302

Holiday Inn Grand Rapids Downtown  
310 Pearl Street NW  
Grand Rapids, MI 49504  
Tel:(616)-235-7611 Fax:(616)235-1995



Terra GR  
1429 Lake Drive SE  
Grand Rapids, MI 49506  
info@terragr.com / 616-301-0998

Server: Clair G  
Check #53  
Guest Count: 1  
Ordered:

Table 40

12/4/21 12:24 PM

Rowster Coffee	\$3.50
Small Kale Caesar	\$9.00
Add Salmon	\$8.00
4 Lemon Meringue Donut	\$18.00
Subtotal	\$38.50
Tax	\$2.31
Total	\$40.81

Join us for happy hour!  
Monday-Friday  
4pm - 6pm

Follow us on social media!  
Instagram: @terra\_grandrapids  
Facebook: @terragr

Terra GR  
1429 Lake Drive SE  
Grand Rapids, MI 49506  
info@terragr.com / 616-301-0998

Server: Clair G  
Check #53  
Guest Count: 1  
Ordered:

Table 40

12/4/21 12:24 PM

Credit Card  
Visa  
Time

Swiped  
xxxxxxxxxx9012  
1:22 PM

Transaction Type  
Authorization  
Approval Code  
Payment ID  
Card Reader

Sale  
Approved  
07494D  
X77wydHNstxr  
MAGTEK\_DYNAMAG

Amount

\$40.81

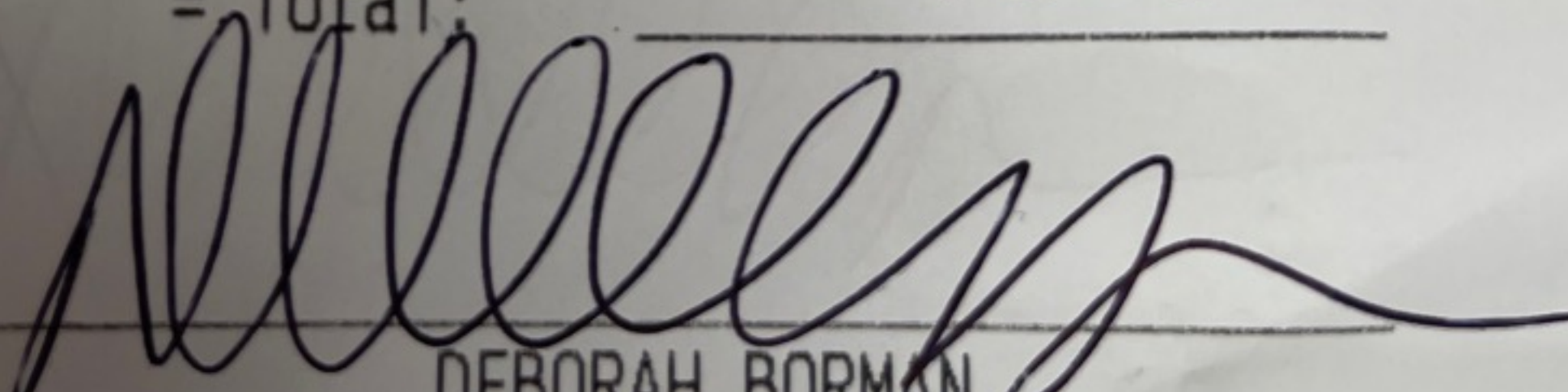
+ Tip:

8.00 ~~48.81~~

= Total:

48.81

X



DEBORAH BORMAN

Customer Copy

Monroe Center Ramp  
60 Ottawa Ave  
Grand Rapids MI

F/C #84

T/D #64

Cashier

Entry Time

Paid Time

Parking Time

Parking Fee

A Payment No. 00050064

Ticket No. 095816

ID #119

12/2/2021 (Thu) 17:47

12/2/2021 (Thu) 19:30

1:43

Rate A

\$2.50

VISA

Account #

\*\*\*\*\*7100

Slip #

18672

Auth Code

041480

CREDIT CARD AMOUNT

\$2.50

Cash Amount

\$0.00

=====  
Total

=====  
\$2.50  
=====



# Foster's Market

Food Family & Friends 🍏

820 W 7th STREET EVART, MI 49631

PHONE # (231) 734-5515

Friday, 12/03/21

10:50 AM

Your Cashier is: THERESE

AQUAFINA DRNK WTR	1.49	F
OF baby carrots *	1.69	W
Tax .00		
<b>Total</b>	<b>3.18</b>	

Debit

**23.18**

Acct # \*\*\*\*\*7100

CHIP

Purchase

PIN Verified

Application Label: US DEBIT

AID: A00000000980840

TVR: 8080048000

IAD: 06011203A0A000

TSI: 6800

ARC: 00

Authorization # 187750 0055

CASH BACK